

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of HP LaserJet 4100 Printer working in General Administration (L&O-I) Department – Payment of `3,900/- - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3107

Dated 7<sup>th</sup> July, .2012  
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.19555/OP.III/2012-2, dated 28.06.2012
- 3) From M/s.Alpine Technologies, Hyderabad Invoice No. AT/HYD/2012-13/124, dated 04.07.2012.

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ORDER:

Sanction is hereby accorded for the payment of `3,900/- (Rupees Three thousand nine hundred only) to the M/s. Alpine Technologies, Hyderabad towards replacement of pressure rolls and Teflon sheet of HP Laser Jet 4100 Printer of General Administration (L&O-I) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account** No.912020006919308, Axis Bank, Basheerbagh, Hyderabad, IFSC Code: UTIB0001380, MICR Code: 500211032.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVT.(GENL.)

To  
M/s. Alpine Technologies, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER